

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: LATASHA R. CROSS	§	Case No. 15-82206
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on 10/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 12/02/2016, 02/03/2017, 01/08/2018, 03/01/2018.
- 5) The case was dismissed on 03/01/2018.
- 6) Number of months from filing or conversion to last payment: 26.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 2,379.86	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 2,354.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,167.85	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 187.01	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,354.86
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	2,167.85	0.00
RRB FINANCE/CNAC OF ROCKFORD	Sec	0.00	11,169.17	0.00	0.00	0.00
AAA COMMUNITY FINANCE	Uns	400.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	700.00	752.70	752.70	0.00	0.00
ALL CREDIT LENDERS	Uns	500.00	3,054.00	3,054.00	0.00	0.00
ALLSTATE INDEMNITY COMPANY	Uns	87.40	NA	NA	0.00	0.00
AMERICASH LOANS	Uns	250.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE % AT&T	Uns	148.94	148.94	148.94	0.00	0.00
AT&T PHONE SERVICE	Uns	550.00	NA	NA	0.00	0.00
CASH LOAN STORE LLC	Uns	510.00	NA	NA	0.00	0.00
CHECK INTO CASH	Uns	500.00	NA	NA	0.00	0.00
CHECK N GO	Uns	1,500.00	NA	NA	0.00	0.00
CHECKS FOR CASH	Uns	320.00	NA	NA	0.00	0.00
CITY OF DEKALB	Uns	661.83	NA	NA	0.00	0.00
COLLECTECH SYSTEMS INC	Uns	164.79	NA	NA	0.00	0.00
COMCAST	Uns	700.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	3,562.63	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING INC	Uns	1,197.78	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDIT PROTECTION ASSOCIATION	Uns	486.58	NA	NA	0.00	0.00
DENTAL EXPERTS LLC	Uns	29.00	NA	NA	0.00	0.00
DIRECTV INC	Uns	700.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE	Uns	1,389.68	NA	NA	0.00	0.00
H&R BLOCK BANK	Uns	1,082.70	1,082.70	1,082.70	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	113.75	NA	NA	0.00	0.00
NICOR GAS	Uns	1,237.68	212.61	212.61	0.00	0.00
NORTH SHORE AGENCY	Uns	79.90	NA	NA	0.00	0.00
PNC BANK	Uns	250.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	114.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	606.00	NA	NA	0.00	0.00
SPRINT	Uns	173.73	NA	NA	0.00	0.00
THE LAW OFFICE OF PRESLEY	Uns	961.21	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	550.32	647.57	647.57	0.00	0.00
WEINSTEIN & RILEY PS	Uns	961.21	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Uns	900.00	504.43	504.43	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	473.02	473.02	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	1,148.78	1,148.78	0.00	0.00
WOODFOREST NATIONAL BANK	Uns	0.00	942.41	942.41	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,967.16	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,354.86	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 2,354.86

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/22/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.